

| | | | | | | | | | | | |
|---|---|-------------------------|--|---|--|--|----------|--|---|------------------------|--|
| SOLICITATION/CONTRACT BIDDER/OFFEROR TO COMPLETE BLOCKS 11, 13, 15, 21, 22, & 27. | | | | REQUISITION NUMBER N66604-4005-3BF4 | | 1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350) | | RATING DO | | PAGE 1 OF 25 | |
| 2. CONTRACT NO. | | 3. AWARD/EFFECTIVE DATE | | 4. SOLICITATION NUMBER N66604-04-R-2078 | | 5. SOLICITATION TYPE SEALED BIDS (IFB) <input type="checkbox"/> NEGOTIATED (RFP) <input checked="" type="checkbox"/> | | 6. SOLICITATION ISSUE DATE 2004 APR 19 | | | |
| 7. ISSUED BY Commercial Acquisition Department, Building 11 Naval Undersea Warfare Center Division, Newport Code 591, Simonpietri Drive Newport, RI 02841-1708 NICKERSONGA@npt.nuwc.navy.mil | | | | CODE N66604 | | 8. THIS ACQUISITION IS <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SMALL BUSINESS </div> <div> <input type="checkbox"/> LABOR SURPLUS AREA CONCERNS <input type="checkbox"/> COMBINED SMALL BUSINESS & LABOR SURPLUS AREA CONCERNS <input type="checkbox"/> OTHER: </div> </div> <div style="display: flex; justify-content: space-between;"> <div>NAICS CODE 335921</div> <div>SIZE STANDARD 1000 empl</div> </div> | | | | | |
| 9. SOLICITATION: SEALED OFFERS IN ORIGINAL AND 2 COPIES WILL BE RECEIVED BY THE ISSUING OFFICE IDENTIFIED IN BLOCK 7, UNTIL 2:00 P.M. (LOCAL TIME ZONE) ON 2004 MAY 24 . LATE OFFERS ARE SUBJECT TO LATE BID OR PROPOSAL PROVISIONS INCORPORATED HEREIN. ALL OFFERS ARE SUBJECT TO SUCH PROVISIONS, REPRESENTATIONS, CERTIFICATIONS AND SPECIFICATIONS AS ARE ATTACHED OR INCORPORATED BY REFERENCE. <u>SEE PROVISION L1 or L2 FOR SPECIFIC INSTRUCTIONS.</u> | | | | | | | | | | | |
| 10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION) <input checked="" type="checkbox"/> SUPPLIES <input type="checkbox"/> SERVICES Connector Assemblies | | | | | | | | | | | |
| 11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN _____ CALENDAR DAYS (90 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLOCK 9 ABOVE. THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTANT CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN. | | | | | | 12. ADMINISTERED BY _____ CODE _____ | | | | | |
| 13. CONTRACTOR OFFEROR CODE _____ FACILITY CODE _____ | | | | | | PAS# _____ SCD _____ | | | | | |
| TELEPHONE NO. _____ DUNS NO. _____ | | | | | | 14. PAYMENT WILL BE MADE BY _____ CODE _____ | | | | | |
| <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER | | | | | | SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK: 14 | | | | | |
| 15. PROMPT PAY DISCOUNT _____ | | | | | | 16. AUTHORITY FOR USING OTHER THAN 10 U.S.C. 2304 (C) 41 U.S.C. 253 (C) FULL AND OPEN COMPETITION <input type="checkbox"/> () <input type="checkbox"/> () | | | | | |
| 17. ITEM NO. | 18. SCHEDULE OF SUPPLIES/SERVICES | | | | | 19. QUANTITY | 20. UNIT | 21. UNIT PRICE | 22. AMOUNT | | |
| | The drawings will not be exhibited on our web site. This data is available and can be obtained by sending your Email request to Geraldine Nickerson at NICKERSONGA@NPT.NUWC.NAVY.MIL citing RFP N66604-04-R-2078 and your JCP number. Please include your complete address and cage code. See Attachment #3 for information regarding JCP. | | | | | | | | | | |
| DIST: | | | | | | | | | | | |
| 23. ACCOUNTING AND APPROPRIATION DATA | | | | | | | | | 24. TOTAL AWARD AMOUNT (FOR GOVT. USE ONLY) | | |
| | | | | | | | | | | | |
| 25. <input checked="" type="checkbox"/> CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 3 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. | | | | | | 26. <input type="checkbox"/> AWARD OF CONTRACT: YOUR OFFER ON SOLICITATION NUMBER SHOWN IN BLK 4 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: ALL ITEMS | | | | | |
| 27. SIGNATURE OF OFFEROR/CONTRACTOR | | | | | | 28. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) | | | | | |
| NAME AND TITLE OF SIGNER (TYPE OR PRINT) | | | | | | NAME OF CONTRACTING OFFICER | | | | | |
| DATE SIGNED | | | | | | DATE SIGNED | | | | | |

| | | | |
|---|-----------------------------------|---|---|
| NO RESPONSE FOR REASONS CHECKED | | | |
| | CANNOT COMPLY WITH SPECIFICATIONS | | CANNOT MEET DELIVERY REQUIREMENT |
| | UNABLE TO IDENTIFY ITEM(S) | | DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED |
| | OTHER (Specify) | | |
| | WE DO | WE DO NOT, DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEM(S) INVOLVED | |
| NAME AND ADDRESS OF FIRM (Include Zip Code) | | SIGNATURE | |
| | | TYPE OR PRINT NAME AND TITLE OF SIGNER | |

FROM:

AFFIX
STAMP
HERE

TO: **Commercial Acquisition Department, Building 11
Naval Undersea Warfare Center Division, Newport
Code 591, Simonpietri Drive
Newport, RI 02841-1708**

SOLICITATION NO. N66604-04-R-2078

DATE AND LOCAL TIME 2004 MAY 24, 2:00 P.M.

B20 SUPPLIES/SERVICES AND PRICES - IDIQ FFP (NOV 2001)

Instructions to Offerors. Complete all Unit Price and Amounts in Attachment #1 and return with your offer.

CX12 STATEMENT OF WORK - IDIQ

C54 UPDATING SPECIFICATIONS AND STANDARDS (NAVSEA) (AUG 1994)

SECTION D PACKAGING AND MARKING

D11 PRESERVATION, PACKAGING, PACKING AND MARKING (SEP 2001)

CONTRACT NUMBER: (from DD Form 1447 Block 2 or DD Form 1155 Block 1)

ORDER NUMBER (if an Indefinite Delivery contract): (from DD Form 1155 Block 2)

REQUISITION NUMBER: (from DD Form 1447, except for orders use DD Form 1155 Block 4)

| | | | |
|-----------|----------------------|--------------|---------------------|
| MARK FOR: | <u>Thomas Cabral</u> | <u>15233</u> | <u>401-832-8067</u> |
| | Name | Code | Telephone No. |

D24 PROHIBITED PACKING MATERIALS

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hygroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene is prohibited for shipboard use.

SECTION E INSPECTION AND ACCEPTANCE

The following contract clauses are hereby incorporated by reference:

| <u>Number</u> | <u>Title</u> | <u>Date</u> |
|---------------|--|-------------|
| 52.246-2 | INSPECTION OF SUPPLIES - FIXED PRICE | (AUG 1996) |
| 252.246-7000 | MATERIAL INSPECTION AND RECEIVING REPORT | (MAR 2003) |

E10 INSPECTION AND ACCEPTANCE AT DESTINATION - (HARDWARE)

(a) Inspection and acceptance of the furnished supplies shall be made at destination by the receiving activity designated in clause F18.

(b) The receiving activity shall execute acceptance certificate on the Material Inspection and Receiving Report (MIRR), DD Form 250 within thirty (30) days of receipt. The receiving activity shall forward the executed payment copy of MILSCAP Format Identifier PKN or PKP to the payment office within four working days (five days when MILSCAP Format is used) after final inspection and acceptance of the shipment. The receiving activity shall forward one executed copy of the final DD Form 250 to: the contract administration office cited in block 12 of the contract award page (SF 1447), with 1 copy to the Procuring Contracting Officer cited in clause G10 and 1 copy to the contractor.

SECTION F DELIVERIES OR PERFORMANCE

The following contract clauses are hereby incorporated by reference:

| <u>Number</u> | <u>Title</u> | <u>Date</u> |
|---------------|--|-------------|
| 52.211-16 | VARIATION IN QUANTITY para.(b) fill-ins: variation shall be limited to: <u>5</u> Percent increase <u>zero</u> Percent decrease shall apply to: <u>the total contract quantity.</u> | (APR 1984) |
| 52.211-17 | DELIVERY OF EXCESS QUANTITIES | (SEP 1989) |
| 52.242-15 | STOP-WORK ORDER | (AUG 1989) |
| 52.242-17 | GOVERNMENT DELAY OF WORK | (APR 1984) |
| 52.247-34 | F.O.B. DESTINATION | (NOV 1991) |

F18 DELIVERY AT DESTINATION (AUG 1999)

The articles to be furnished hereunder shall be delivered in accordance with the clause entitled, F.O.B. Destination (FAR 52.247-34), to the following address:

Supply Officer
Naval Undersea Warfare Center, Division Newport
Naval Station Newport, Bldg. 47
47 Chandler Street
Newport, RI 02841-1708

F20 PERFORMANCE PERIOD (SEP 2001)

(a) For planning and proposal purposes this contract will become effective on 2004 Sep 01. The actual effective date shall be established at contract award and will be set forth on the face page of the contract. The ordering period is defined in the clause entitled, Ordering (FAR 52.216-18).

(b) The performance period shall continue until the date specified in the clause entitled, Requirements (FAR 52.216-21), or Indefinite Quantity (FAR 52.216-22), whichever is applicable.

(c) Individual orders will specify a beginning date and an ending date. Costs incurred prior to the beginning date or after the ending date shall not be directly allowable without the written consent of the Contracting Officer (modification).

F11-8 TIME OF DELIVERY (FAR 52.211-8) (JUN 1997)

(a) The Government requires delivery to be made according to the following schedule:

REQUIRED DELIVERY SCHEDULE

| ITEM NUMBER | QUANTITY | WITHIN DAYS AFTER DATE OF TASK ORDER |
|-------------|-------------------|---|
| 0001-0028 | See Attachment #1 | See Attachment #1 |
| | | |

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

OFFEROR'S PROPOSED DELIVERY SCHEDULE

| ITEM NUMBER | QUANTITY | WITHIN DAYS AFTER DATE OF ORDER |
|-------------|-------------------|------------------------------------|
| 0001-0028 | See Attachment #1 | See Attachment #1* |
| | | |

*Offeror should complete information on Attachment #1 if proposing other than Government specified delivery.

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (i) five days for delivery of the award through the ordinary mails, or (ii) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays. If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

SECTION G CONTRACT ADMINISTRATION DATA

G10 CONTRACTUAL AUTHORITY AND COMMUNICATIONS (JAN 2004)

(a) Except as specified in subparagraph (b) below, no order, statement, or conduct of any Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the Changes clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and, notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the

Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof.

(d) The Government reserves the right to administratively transfer authority over this contract from the individual named below to another Contracting Officer at any time.

(e) (For Indefinite Delivery contracts only) Ordering Officers are Contracting Officers of the Naval Undersea Warfare Center Division, Newport. However, their authority extends only to the order that they sign.

(f) The address and telephone number of the Contracting Officer is:

Name: Leslie M Brazil
Address: Commercial Acquisition Department, Building 11
Naval Undersea Warfare Center Division, Newport
Code 5913
Simonpietri Drive
Newport, RI 02841-1708
Telephone: Commercial: 401-832- 1436 ; DSN: 432-1436
Email: brazillm1@npt.nuwc.navy.mil

G15 NOTE TO PAYMENT OFFICE - ADDRESS OF PAYEE

The Paying Office will mail payments to:

*

* Offerors should complete the above if they wish payments to be sent to an address other than that shown on the contract face. Invoices should also specifically inform the paying office of this address.

G18 CONTRACT ADMINISTRATION FUNCTIONS (HARDWARE)

(a) The cognizant Administrative Contracting Office for this contract is identified in Block 12 on page one of this contract.

(b) The Administrative Contracting Officer (ACO) is delegated the following functions:

- (1) All functions of FAR 42.302(a).
- (2) The function of FAR 42.302(b)(4); negotiating and executing supplemental agreements providing for the deobligation of unexpended dollar balances considered excess to known contract requirements, and for the crediting of any overpayments made to the contractor. Attach a copy of the modification to the DD 1594 and forward to the PCO address (Attn: Code 5912 -- CLOSEOUT)
- (3) The function of FAR 42.302(b)(6).

(c) If the ACO identifies a contract administration problem, the remedy for which is not covered by the above, the ACO shall request the PCO to delegate additional functions as necessary. The PCO may delegate authority by letter.

G24 DELAY IN DELIVERY NOTIFICATION

The cognizant CAS component shall, in accordance with FAR 42.1104(a)(2)(vii), notify the Procuring Contracting Officer of any anticipated or actual delay in delivery or performance of this contract.

GX50 TECHNICAL LIASON

(a) The following person is hereby specified as the technical liason for this contract:

Name: To be specified upon award Code: _

Address: Naval Undersea Warfare Center Division, Newport
Bldg.
Newport, RI 02841

Telephone: Commercial: ; DSN:

(b) The technical liaison acts as the representative for the Contracting Officer by performing the following duties:

- (1) Monitors contractor performance.
- (2) Ensures that the Contractor performs within the scope of the SOW set forth in the contract or delivery order.
- (3) Monitors the use of Government furnished material, property and equipment.
- (4) Establishes and maintains a standard file on assigned contracts/delivery orders.
- (5) Notifies the Contracting Officer of any problems in the above areas.
- (6) Provides a written evaluation of contractor performance, via the "Contractor Performance Evaluation Report", to the PCO.
- (7) Reviews procurement request prepared by the procurement originator to ensure that it presents a clear description of work to be accomplished and data to be delivered.
- (8) Maintains a file on all correspondence relating to the contractor's performance, whether satisfactory or unsatisfactory.

(c) The technical liaison will not instruct the contractor on how to perform or give contractual direction to the contractor. This type of direction or change to the provisions of the contract may only be authorized by the Contracting Officer. Only the Contracting Officer has the authority to modify the terms of the contract. Therefore, in no event will any understanding, agreement, modification, change order, or other matter deviating from the terms of the contract between the contractor and any other person be effective or binding on the Government. If, in the opinion of the contractor, an effort outside the existing scope of the contract is requested, the contractor shall promptly notify the PCO in writing. No action shall be taken by the contractor unless the PCO or ACO has issued a formal modification.

SECTION H SPECIAL CONTRACT REQUIREMENTS

HX28 MINIMUM AND MAXIMUM QUANTITIES

As referred to in paragraph (b) of the clause entitled, Indefinite Quantity (FAR 52.216-22), the contract minimum quantity is a total of \$25,000 worth of orders. The contract(s) maximum quantity is \$2,500,000 worth of orders.

HX29 ORDERING

(a) Ordering. Items to be furnished under this contract shall be furnished at such times as ordered by the issuance of Delivery Orders (DO) on a DD Form 1155 by an Ordering Officer of the Naval Undersea Warfare Center Division, Newport. All DO's issued hereunder are subject to the terms and conditions of this contract. This contract shall control in the event of conflict with any DO. When mailed, a DO shall be "issued" for purpose of this contract at the time the Government deposits the order in the mail, or, if transmitted by other means, when physically delivered to the Contractor.

(b) Information. Each DO shall include, at least the following:

- (1) Date of order
 - (2) Contract and order number
 - (3) Appropriation and accounting data
 - (4) Item number, description, unit price and total amount for each item required.
 - (5) DD Form 1423, Contract Data Requirements List, if any.
 - (6) Destination for each Item
 - (7) The total price (The effective date of the order or modification shall determine which year item prices apply.)
- (Delivery dates shall be specified in modifications only. See Attachment #1 schedule for delivery time.)

(c) Oral Orders. Oral DOs (or modifications to DOs) may be placed only as follows. The information described above shall be furnished to the contractor at the time of placing an oral DO and shall be confirmed by issuance of a written DO on DD Form 1155 within five working days. Unilateral DOs cannot be issued orally.

(d) Unilateral Orders. DOs under this contract will ordinarily be issued unilaterally. Situations may arise where orders will be issued after both parties agree on all terms. If the parties fail to agree, the Ordering Officer may require the Contractor to perform and any disagreement shall be deemed a dispute within the meaning of the Disputes clause.

(e) Cautionary Note. Nothing stated in a DO, in a quote, or in discussions thereto, can modify the basic contract terms or regulations governing this contract.

SECTION I CONTRACT CLAUSES

The following contract clauses are hereby incorporated by reference:

| <u>Number</u> | <u>Title</u> | <u>Date</u> |
|---------------|--|-------------|
| 52.202-1 | DEFINITIONS | (DEC 2001) |
| 52.203-3 | GRATUITIES | (APR 1984) |
| 52.203-5 | COVENANT AGAINST CONTINGENT FEES | (APR 1984) |
| 52.203-6 | RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT | (JUL 1995) |
| 52.203-7 | ANTI-KICKBACK PROCEDURES | (JUL 1995) |
| 52.203-8 | CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY | (JAN 1997) |
| 52.203-10 | PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY | (JAN 1997) |
| 52.203-12 | LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS | (JUN 2003) |
| 252.203-7001 | PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES | (MAR 1999) |
| 52.204-4 | PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER | (AUG 2000) |
| 252.204-7003 | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT | (APR 1992) |
| 252.204-7004 | REQUIRED CENTRAL CONTRACTOR REGISTRATION | (MAR 2000) |
| 252.205-7000 | PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS | (DEC 1991) |
| 52.209-6 | PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT | (JUL 1995) |
| 252.209-7000 | ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY | (NOV 1995) |
| 252.209-7004 | SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY | (MAR 1998) |

| | | |
|--------------|---|------------|
| 52.211-5 | MATERIAL REQUIREMENTS | (AUG 2000) |
| 52.211-15 | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS | (SEP 1990) |
| 52.215-2 | AUDIT AND RECORDS - NEGOTIATION | (JUN 1999) |
| 52.215-8 | ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT | (OCT 1997) |
| 52.216-18 | ORDERING | (OCT 1995) |
| | para.(a) fill-in: from <u>effective date of contract</u> | |
| | para.(a) fill-in: through <u>59 Months thereafter</u> . | |
| 52.216-19 | ORDER LIMITATIONS | (OCT 1995) |
| | para.(a) fill-in: less than <u>\$3,000.00</u> , | |
| | para.(b)(1) fill-in: in excess of <u>\$100,000.00</u> ; | |
| | para.(b)(2) fill-in: in excess of <u>\$300,000.00</u> ; | |
| | para.(b)(3) fill-in: within <u>10</u> days... | |
| | para.(d) fill-in: within <u>5</u> days... | |
| 52.216-22 | INDEFINITE QUANTITY | (OCT 1995) |
| | para.(d) fill-in: after <u>30 days after end of period of performance of contract.</u> | |
| 52.219-8 | UTILIZATION OF SMALL BUSINESS CONCERNS | (OCT 2000) |
| 52.222-19 | CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES | (DEC 2001) |
| 52.222-20 | WALSH-HEALEY PUBLIC CONTRACTS ACT | (DEC 1996) |
| 52.222-21 | PROHIBITION OF SEGREGATED FACILITIES | (FEB 1999) |
| 52.222-26 | EQUAL OPPORTUNITY | (FEB 1999) |
| 52.222-35 | EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS | (DEC 2001) |
| 52.223-14 | TOXIC CHEMICAL RELEASE REPORTING. | (AUG 2003) |
| 52.227-1 | AUTHORIZATION AND CONSENT. | (JUL 1995) |
| 52.227-2 | NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT | (AUG 1996) |
| 52.225-13 | RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEV) | (JUL 2003) |
| 252.225-7012 | PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES | (FEB 2003) |
| 252.226-7001 | UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES--DOD CONTRACTS | (SEP 2001) |
| 252.227-7025 | LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT- FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS. | (JUN 1995) |
| 52.232-1 | PAYMENTS | (APR 1984) |
| 52.232-8 | DISCOUNTS FOR PROMPT PAYMENT | (FEB 2002) |
| 52.232-11 | EXTRAS | (APR 1984) |
| 52.232-17 | INTEREST | (JUN 1996) |
| 52.232-23 | ASSIGNMENT OF CLAIMS - ALT I (APR 1984) | (JAN 1986) |
| 52.232-25 | PROMPT PAYMENT | (FEB 2002) |
| 52.232-33 | PAYMENT BY ELECTRONIC FUNDS TRANSFER – CENTRAL CONTRACTOR REGISTRATION | (MAY 1999) |
| 252.232-7003 | ELECTRONIC SUBMISSION OF PAYMENT REQUESTS | (MAR 2003) |
| 52.233-1 | DISPUTES | (JUL 2002) |
| 52.233-3 | PROTEST AFTER AWARD | (AUG 1996) |
| 52.242-13 | BANKRUPTCY | (JUL 1995) |
| 252.242-7000 | POSTAWARD CONFERENCE | (DEC 1991) |
| 52.243-1 | CHANGES - FIXED PRICE | (AUG 1987) |
| 252.243-7002 | REQUESTS FOR EQUITABLE ADJUSTMENT | (MAR 1998) |
| 52.244-6 | SUBCONTRACTS FOR COMMERCIAL ITEMS | (APR 2003) |
| 252.244-7000 | SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS | (MAR 2000) |
| 252.247-7023 | TRANSPORTATION OF SUPPLIES BY SEA | (MAY 2002) |
| 252.247-7024 | NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA | (MAR 2000) |
| 52.248-1 | VALUE ENGINEERING | (FEB 2000) |

52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)
52.253-1 COMPUTER GENERATED FORMS (JAN 1991)

I32-9000 SUBMISSION OF INVOICES (FIXED PRICE) (NAPS 5252.232-9000) (JUL 1992)

- (a) "Invoice" as used in this clause does not include contractor's requests for progress payments.
- (b) The contractor shall submit original invoices with copies to the address identified in the solicitation/contract award form (SF26 - Block 10; SF33 - Block 23; SF1447 - Block 14), unless orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order (DD1155 - Block 13 or SF26 - Block 10).
- (c) The use of copies of the Material Inspection and Receiving Report (MIRR), DD Form 250, as an invoice is encouraged. DFARS Appendix F-306 provides instructions for such use. Copies of the MIRR used as an invoice are in addition to the standard distribution stated in DFARS F-401.
- (d) In addition to the requirements of the Prompt Payment clause of this contract, the contractor shall cite on each invoice the contract line item number (CLIN); the contract subline item number (SLIN), if applicable; the accounting classification reference number (ACRN) as identified on the financial accounting data sheets, and the payment terms.
- (e) The contractor shall prepare:
- ___ a separate invoice for each activity designated to receive the supplies or services.
- X a consolidated invoice covering all shipments delivered under an individual order.
- ___ either of the above.
- (f) If acceptance is at origin, the contractor shall submit the MIRR or other acceptance verification directly to the designated payment office. If acceptance is at destination, the consignee will forward acceptance verification to the designated payment office.

I52-2 CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>

SECTION J LIST OF ATTACHMENTS

J11 LIST OF ATTACHMENTS – IDIQ (FEB 2002)

| <u>ATTACHMENT</u> | Pages |
|---|-------|
| 1 Section B Supplies/Services and Prices | 28 |
| 2 Statement of Work | 4 |
| 3 JCP Information | 1 |

**SECTION K REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS
OF OFFERORS OR RESPONDENTS**

The following solicitation provisions are hereby incorporated by reference:

| <u>Number</u> | <u>Title</u> | <u>Date</u> |
|---------------|--|-------------|
| 52.203-11 | CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS | (APR 1991) |
| 52.223-13 | CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS | (AUG 2003) |
| 252.225-7031 | SECONDARY ARAB BOYCOTT OF ISRAEL | (APR 2003) |

K03-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (FAR 52.203-2) (APR 1985)

(a) The offeror certifies that-

- (1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate the prices offered;
- (2) The prices in the offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and
- (3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory--

- (1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or
- (2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above _____

[insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization];

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above.

(c) If the offeror deletes or modifies subparagraph (a)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of this disclosure.

K04-3 TAXPAYER IDENTIFICATION (FAR 52.204-3) (OCT 1998)

(a) Definitions.

"Common parent," as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification Number (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).

- ☐ TIN: _____
- ☐ TIN has been applied for.
- ☐ TIN is not required because:
- ☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;
 - ☐ Offeror is an agency or instrumentality of a foreign government;
 - ☐ Offeror is an agency or instrumentality of the Federal Government;

(e) Type of organization.

- ☐ Sole proprietorship;
- ☐ Partnership;
- ☐ Corporate entity (not tax-exempt);
- ☐ Corporate entity (tax-exempt);
- ☐ Government entity (Federal, State, or local);
- ☐ Foreign government;
- ☐ International organization per 26 CFR 1.6049-4;
- ☐ Other _____.

(f) Common Parent.

- ☐ Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.
- ☐ Name and TIN of common parent:

Name: _____

TIN: _____

**K04-5 WOMEN-OWNED BUSINESS (OTHER THAN SMALL BUSINESS) (FAR 52.204-5)
(MAY 1999)**

(a) *Definition.* "Women-owned business concern," as used in this provision, means a concern that is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) *Representation.* [Complete only if the offeror is a women-owned business concern and has not represented itself as a small business concern in paragraph (b)(1) of FAR 52.219-1, Small Business Program Representations, of this solicitation.] The offeror represents that it ☐ is, ☐ is not a women-owned business concern.

K09-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (FAR 52.209-5) (DEC 2001)

(a) (1) The Offeror certifies, to the best of its knowledge and belief, that--

(i) The Offeror and/or any of its Principals--

(A) Are ☐, are not ☐, presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have ☐, have not ☐, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are ☐, are not ☐, presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in subdivision (a)(1)(i)(D) of this provision.

(ii) The Offeror has ☐, has not ☐, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

THIS CERTIFICATION CONCERNS A MATTER WITHIN THE JURISDICTION OF AN AGENCY OF THE UNITED STATES AND THE MAKING OF A FALSE, FICTITIOUS, OR FRAUDULENT CERTIFICATION MAY RENDER THE MAKER SUBJECT TO PROSECUTION UNDER SECTION 1001, TITLE 18, UNITED STATES CODE.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

K09-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (DFARS 252.209-7001) (MAR 1998)

(a) Definitions. As used in this provision--

(1) "Government of a terrorist country" includes the state and the government of a terrorist country, as well as any political subdivision, agency, or instrumentality thereof.

(2) "Terrorist country" means a country determined by the Secretary of State, under section 6(j)(1)(A) of the Export Administration Act of 1979 (50 U.S.C. App. 2405(j)(i)(A)), to be a country the government of which has repeatedly provided support for acts of international terrorism. As of the date of this provision, terrorist countries include: Cuba, Iran, Iraq, Libya, North Korea, Sudan, and Syria.

(3) "Significant interest" means--

(i) Ownership of or beneficial interest in 5 percent or more of the firm's or subsidiary's securities. Beneficial interest includes holding 5 percent or more of any class of the firm's securities in "nominee shares", "street names", or some other method of holding securities that does not disclose the beneficial owner;

(ii) Holding a management position in the firm such as director or officer;

(iii) Ability to control or influence the election, appointment, or tenure of directors or officers in the firm;

(iv) Ownership of 10 percent or more of the assets of a firm such as equipment, buildings, real estate, or other tangible assets of the firm; or

(v) Holding 50 percent or more of the indebtedness of a firm.

(b) Prohibition on award. In accordance with 10 U.S.C. 2327, no contract may be awarded to a firm or a subsidiary of a firm if the government of a terrorist country has a significant interest in the firm or subsidiary or, in the case of a subsidiary, the firm that owns the subsidiary, unless a waiver is granted by the Secretary of Defense.

(c) Disclosure. If the government of a terrorist country has a significant interest in the Offeror or a subsidiary of the Offeror, the Offeror shall disclose such interest in an attachment to its offer. If the Offeror is a subsidiary, it shall also disclose any significant interest the government of a terrorist country has in any firm that owns or controls the subsidiary. The disclosure shall include-

(1) Identification of each government holding a significant interest; and

(2) A description of the significant interest held by each Government.

K15-6 PLACE OF PERFORMANCE (FAR 52.215-6) (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, ☐ intends, ☐ does not intend [*check applicable box*] to use one or more plants or facilities at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of Performance
(Street Address, City,
County, State, Zip Code)

Name and Address of Owner and
Operator of the Plant or Facility
if other than offeror or respondent

K19-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (FAR 52.219-1) (APR 2002) – ALT I (APR 2002)

(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is set forth in block 8 of the SF 1447, Page 1 of this solicitation.

(2) The small business size standard is set forth in block 8 of the SF 1447, Page 1 of this solicitation.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations.

(1) The offeror represents as part of its offer that it ☐ is, ☐ is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it ☐ is, ☐ is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ☐ is, ☐ is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ☐ is, ☐ is not a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it ☐ is, ☐ is not a service-disabled veteran-owned small business concern.

(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that –

(i) It ☐ is, ☐ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR Part 126; and

(ii) It ☐ is, ☐ is not a joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(7) [Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.] The offeror shall check the category in which its ownership falls:

☐ Black American.

☐ Hispanic American.

☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

☐ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

☐ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

☐ Individual/concern, other than one of the preceding.

(c) Definitions. As used in this provision--

“Service-disabled veteran-owned small business concern” -

(1) Means a small business concern -

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

“Small business concern,” means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

“Veteran-owned small business concern” means a small business concern -

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

“Women-owned small business concern,” means a small business concern--

(1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm’s status as a small, HUBZone small, small disadvantaged or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to sections 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall --

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

K22-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FAR 52.222-22) (FEB 1999)

The offeror represents that-

- (a) It ☐ has, ☐ has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;
- (b) It ☐ has, ☐ has not, filed all required compliance reports, and
- (c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

K22-25 AFFIRMATIVE ACTION COMPLIANCE (FAR 52.222-25) (APR 1984)

The offeror represents that -

- (a) It ☐ has developed and has on file, ☐ has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or
- (b) It ☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

K22-38 COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS (DEC 2001)

By submission of its offer, the offeror represents that, if it is subject to the reporting requirements of 38 U.S.C. 4212(d) (i.e., if it has any contract containing Federal Acquisition Regulation clause 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans), it has submitted the most recent VETS-100 Report required by that clause.

K47-022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (DFARS 252.247-7022) (AUG 1992)

(a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(b) Representation. The Offeror represents that it--

☐ Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

☐ Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

SECTION L INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR QUOTERS

The following solicitation provisions are hereby incorporated by reference:

| <u>Number</u> | <u>Title</u> | <u>Date</u> |
|---------------|--|-------------|
| 52.204-6 | DATA UNIVERSAL NUMBERING SYSTEM (DUNS) | (JUN 1999) |
| 252.204-7001 | COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING | (AUG 1999) |
| 52.211-14 | NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE check one: _____ DX or <u>X</u> DO rated order | (SEP 1990) |

| | | |
|-----------|---|------------|
| 52.214-35 | SUBMISSION OF OFFERS IN U. S. CURRENCY | (APR 1991) |
| 52.215-16 | FACILITIES CAPITAL COST OF MONEY | (JUN 2003) |
| 52.222-24 | PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE EVALUATION | (FEB 1999) |

L2 OTHER INSTRUCTIONS TO OFFERORS (NOV 1999)

(a) It is the offeror's responsibility to ensure delivery of the proposal to the Bid Depository by the time and date specified on the solicitation form. FAR Provision 52.215-1 provides regulatory guidance concerning the timeliness of bids or proposals. Offerors should read this provision before determining which method of transmittal is appropriate.

(b) Clearly indicate the solicitation number and the closing time and date on the outside of the package containing the offer.

(c) Offerors are cautioned that certain prior approval procedures (e.g., visitor's pass, badging, etc.) must be followed to gain access to the Naval Station Newport. These procedures may cause time delays and are considered part of the responsibility of the offeror.

L3 PRE-AWARD POINT OF CONTACT

The Contract Negotiator assists the Contracting Officer, and is responsible for negotiation of the contract during the pre-award phase. The Contract Negotiator is the preferred point of contact for questions and problem reporting, and should be contacted first for all pre-award matters. The contract negotiator is identified in Block 7 of the SF 1447.

L4 FACSIMILE PROPOSALS AND BIDS NOT AUTHORIZED

Facsimile proposals (bids) are not authorized for this acquisition. "Facsimile proposal (bid)," as used in this solicitation, means a proposal (bid), modification of a proposal (bid), or withdrawal of a proposal (bid) that is transmitted to and received by the Government via electronic equipment that communicates and reproduces both printed and handwritten material.

L5 REQUIREMENTS FOR OFFEROR COMPLETION (APR 2002)

Certain sections of this solicitation require the offeror to provide information. The list that follows indicates the clauses, provisions and attachments that require offeror completion and that may be included in this solicitation. Offerors should review the solicitation carefully and insert relevant data wherever required.

Section A - Forms. SF1447 (Solicitation/Contract). Blocks 11, 13, 15, 21, 22, 27 and the back of the form.

Section B - Supplies/Services and Prices. Clause B20 (See Attachment #1)

Section F - Deliveries or Performance. Clauses F10 through F17, F11-8,

Section G - Contract Administration Data. Clause G15

Section K - Representations, Certifications, and Other Statements of Offeror.

All required certifications and representations

Section J - Attachments. Attachment #1

L9 AVAILABILITY OF REQUIRED FORMS AND PUBLICATIONS

(a) Offerors will need a variety of required Government forms and publications in submitting offers and performing the contract. These are available as specified below; payment may be necessary.

(1) Forms listed in FAR Section 53 (Standard Forms and Optional Forms) are available per FAR 53.107(b) from the Superintendent of Documents, GPO, Washington, DC 20402. This is the best source of all Federal, non-DoD publications and documents.

(2) Forms listed in DFARS Section 53 (DD Forms) are available from the same activity as specifications (See Section L, FAR 52.211-2). This is the best source of DoD publications and documents.

- (3) Forms may also be available through the offeror's cognizant Administrative Contracting Officer.
- (4) In addition to Government sources, items may be available from public libraries and commercial sources.
- (b) All NUWC Division, Newport specific forms are attached; see Section J.

L12 DRAWINGS AND SPECIFICATIONS MAY BE RETAINED

The drawing(s) and/or specifications listed in Section J and accompanying this bid or proposal may be retained by the bidder or offeror for future reference.

L30 PROPOSAL SUBMISSION - GENERAL REQUIREMENTS (APR 2003)

- (a) Offerors must respond to all requirements of the solicitation document. Submit proposals to the address indicated in block 7 of the SF1447.
- (b) Proposal Format. This section specifies the format that offerors shall use in submitting proposals in response to this solicitation. The intent is to provide a certain degree of uniformity in the format of the proposals to ensure a complete, fair and efficient evaluation.

- (1) Partition. Offerors are required to submit their proposals in separate parts as follows:

- (i) Letter of Transmittal, if any
- (ii) Original plus 2 copies of the signed solicitation document with all the required fill-ins completed. Staple this document together for submittal. ***Do not alter or punch holes in the solicitation document.***
- (iii) Volume I - Technical Proposal - Include all data and information required for evaluation as set forth in the provision entitled, "Technical Proposal". Exclude any reference to the pricing aspects of the offer.
- (iv) Volume II - Cost/Price Proposal - Include all data and information required for evaluation as set forth in the provision entitled, "Cost Proposal".
- (v) Page Limits and Copies.

| <u>Volume</u> | <u>Maximum Number of Pages</u> | <u>Copies Required</u> |
|----------------------|--|------------------------|
| Volume I - Technical | <u>10</u> (Not including Past Performance Data) | Original plus 4copies |
| Volume II - Cost | <i>No Limit</i> | Original plus 1 copy |

Important Note: Offerors shall not include CLASSIFIED material in the volumes.

- (2) General Format and Markings.

- (i) The text of the proposal shall be printed single sided on 8 1/2 by 11 inch paper. Pages shall be consecutively numbered. Type size shall be 10 point "Times" font or equivalent, uncompressed and unreduced. Text shall be single-spaced with margins of at least one inch on all sides. Foldout pages up to 11 x 17 inches may be used for diagrams, charts or graphic material with type size(s) left to the discretion of the offeror.
- (ii) Provide a Table of Contents in sufficient detail so that the important proposal elements can be easily located. The use of tabs and dividers is encouraged. The proposal Title Page will include all information required in (iii) below plus identification of copies bearing original authorizing signatures.
- (iii) The Cost and Technical volumes shall be in standard three-ring loose-leaf binders that can be easily opened and closed. Binders shall be marked as follows:
 - Proposal Title
 - Proposal Category (Technical or Cost)
 - Volume number
 - Security classification (Unclassified only)
 - RFP number

- Name and address of the offeror
- Serial number/copy number

(iv) Subcontractor data submitted directly to the Government in support of the prime offeror's cost proposal shall follow the format described above. Subcontractor submittals shall prominently identify the prime offeror.

(c) Style.

- (1) Submit a proposal that clearly and concisely describes and defines the contractor's response to the requirements contained in the solicitation. General or vague statements such as "standard procedures will be used" or "good engineering practices" will not satisfy this requirement.
- (2) Do not elaborate unnecessarily or provide other presentations beyond that sufficient to present a complete and effective proposal. Elaborate artwork, expensive paper or bindings, and expensive visual or other presentation aids are neither necessary nor desired. Either of these may be construed as an indication of a lack of understanding or cost consciousness.
- (3) Do not repeat information required in the responses in two or more proposal data requirements. Include detailed information in the area of the proposal where it contributes most critically. In other areas where a repeat discussion is necessary, provide a reference to the detailed discussion location.
- (4) Provide all pertinent information in sufficient detail to permit evaluation of the proposal. Provide cross-references so that the Government can trace the various related discussions.

LX34 TECHNICAL PROPOSAL - COMPLEX ITEM (AUG 2001)

I. Organization. The technical proposal shall include information and documentation in sufficient detail to clearly identify the offer's overall merit, divided in the following sections, in the order listed.

Past Performance

A. Past Performance. In a separate attachment, provide information relative to past performance.

1. Provide a list of all (maximum of 10) contracts and subcontracts with a value exceeding \$100,000 that are currently in process or have been completed during the past two years. If the maximum is exceeded, list the 10 most current actions. Contracts listed shall include those entered into with Federal, state or local governments as well as commercial customers. Offerors that are newly formed entities without prior contracts should list contracts and subcontracts as required above for all key personnel. Include the following information for each contract and subcontract:

- Contract Title
 - Date of Award
 - Name of contracting activity or commercial firm
 - Contract number
 - Contract type
 - Total contract value
 - Brief narrative (less than 20 lines) describing your involvement in the effort, complexity, objectives achieved, and types of personnel who performed under the contract. List ships or military systems involved, if any. List major subcontractors.
 - Procuring Contracting Officer* and telephone
 - Administrative Contracting Officer*, if different, and telephone
 - Government Program Manager* or COR, and telephone
- *Or non-Government official with similar duties or rank

2. Describe any quality awards or certifications that indicate the offeror possesses a high-quality process for developing and producing the product or service required. Such awards or certifications include, for example, the Malcolm Baldrige Quality Award, the automobile industry's QS 9000, Sematech's SSQA, or ANSI/EIA-599. Identify what segment of the company (one division or the entire company) received the

award or certification and when it was received. If the award or certification is over three years old, present evidence that the qualifications still apply.

3. Provide similar past performance data for major subcontractors (those performing more than 25% of the effort).

L11-2 AVAILABILITY OF SPECIFICATIONS LISTED IN THE DOD INDEX OF SPECIFICATIONS AND STANDARDS (DODISS) AND DESCRIPTIONS LISTED IN THE ACQUISITION MANAGEMENT SYSTEMS AND DATA REQUIREMENTS CONTROL LIST, DOD 5010.12-L (FAR 52.211-2) (DEC 1999)

Copies of specifications, standards, and data item descriptions cited in this solicitation may be obtained--

(a) From the ASSIST database via the Internet at <http://assist.daps.mil>; or

(b) By submitting a request to the--

Department of Defense Single Stock Point (DoDSSP)
Building 4, Section D
700 Robbins Avenue
Philadelphia, PA 19111-5094

Telephone (215) 697-2667/2179

Facsimile (215) 697-1462

L11-9000 NOTICE TO OFFERORS -- USE OF OZONE DEPLETING SUBSTANCES (NAPS 5252.211-9000) (AUG 1993)

(a) In accordance with section 326 of Pub L. 102-484, the Department of Defense is prohibited from awarding any contract which includes a DoD-directed specification or standard that requires the use of a Class I ozone depleting substance (ODS) or that can be met only through the use of such a substance unless such use has been approved by a senior acquisition official (SAO). The SAO approval is based on a technical certification that no suitable substitute for the ODS is currently available.

(b) To comply with this statute, the Navy has screened the specifications and standards associated with this solicitation. To the extent that ODS requirements were revealed by this review they are identified below:

Class I ODS Identified

Specification/Standard

(c) If offerors possess knowledge about any other Class I ODS required directly or indirectly by the specification or standards, the Navy would appreciate such information in your response to this solicitation. Offerors are under no obligation to comply with this request and no compensation can be provided for doing so.

L15-1 INSTRUCTIONS TO OFFERORS--COMPETITIVE ACQUISITION (FAR 52.215-1) (MAY 2001)

(a) *Definitions.* As used in this provision--

“Discussions” are negotiations that occur after establishment of the competitive range that may, at the Contracting Officer's discretion, result in the offeror being allowed to revise its proposal.

“In writing”, “writing” or “written” means any worded or numbered expression which can be read, reproduced, and later communicated, and includes electronically transmitted and stored information.

“Proposal modification” is a change made to a proposal before the solicitation's closing date and time, or made in response to an amendment, or made to correct a mistake at any time before award.

“Proposal revision” is a change to a proposal made after the solicitation closing date, at the request of or as allowed by a Contracting Officer as the result of negotiations.

“Time,” if stated as a number of days, is calculated using calendar days, unless otherwise specified, and will include Saturdays, Sundays, and legal holidays. However, if the last day falls on a Saturday, Sunday, or legal holiday, then the period shall include the next working day.

(b) *Amendments to solicitations.* If this solicitation is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this solicitation by the date and time specified in the amendment(s).

(c) *Submission, modification, revision, and withdrawal of proposals.*

(1) Unless other methods (e.g., electronic commerce or facsimile) are permitted in the solicitation, proposals and modifications to proposals shall be submitted in paper media in sealed envelopes or packages

(i) addressed to the office specified in the solicitation, and

(ii) showing the time and date specified for receipt, the solicitation number, and the name and address of the offeror. Offerors using commercial carriers should ensure that the proposal is marked on the outermost wrapper with the information in paragraphs (c)(1)(i) and (c)(1)(ii) of this provision.

(2) The first page of the proposal must show--

(i) The solicitation number;

(ii) The name, address, and telephone and facsimile numbers of the offeror (and electronic address if available);

(iii) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and agreement to furnish any or all items upon which prices are offered at the price set opposite each item;

(iv) Names, titles, and telephone and facsimile numbers (and electronic addresses if available) of persons authorized to negotiate on the offeror's behalf with the Government in connection with this solicitation; and

(v) Name, title, and signature of person authorized to sign the proposal. Proposals signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.

(3) *Submission, modification, revision, and withdrawal of proposals.*

(i) Offerors are responsible for submitting proposals, and any modifications or revisions, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that proposal or revision is due.

(ii)(A) Any proposal, modification, or revision received at the Government office designated in the solicitation after the exact time specified for receipt of offers is “late” and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and –

(1) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of proposals; or

(2) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government’s control prior to the time set for receipt of offers; or

(3) It is the only proposal received.

(B) However, a late modification of an otherwise successful proposal that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(iii) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the proposal wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(iv) If an emergency or unanticipated event interrupts normal Government processes so that proposals cannot be received at the office designated for receipt of proposals by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation, the time specified for receipt of proposals will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

- (v) Proposals may be withdrawn by written notice received at any time before award. Oral proposals in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile proposals, proposals may be withdrawn via facsimile received at any time before award, subject to the conditions specified in the provision at 52.215-5, Facsimile Proposals. Proposals may be withdrawn in person by an offeror or an authorized representative, if the identity of the person requesting withdrawal is established and the person signs a receipt for the proposal before award.
- (4) Unless otherwise specified in the solicitation, the offeror may propose to provide any item or combination of items.
- (5) Offerors shall submit proposals in response to this solicitation in English, unless otherwise permitted by the solicitation, and in U.S. dollars, unless the provision at FAR 52.225-17, Evaluation of Foreign Currency Offers, is included in the solicitation.
- (6) Offerors may submit modifications to their proposals at any time before the solicitation closing date and time, and may submit modifications in response to an amendment, or to correct a mistake at any time before award.
- (7) Offerors may submit revised proposals only if requested or allowed by the Contracting Officer.
- (8) Proposals may be withdrawn at any time before award. Withdrawals are effective upon receipt of notice by the Contracting Officer.
- (d) *Offer expiration date.* Proposals in response to this solicitation will be valid for the number of days specified on the solicitation cover sheet (unless a different period is proposed by the offeror).
- (e) *Restriction on disclosure and use of data.* Offerors that include in their proposals data that they do not want disclosed to the public for any purpose, or used by the Government except for evaluation purposes, shall--
- (1) Mark the title page with the following legend:
- This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed--in whole or in part-- for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror as a result of--or in connection with-- the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets [insert numbers or other identification of sheets]; and
- (2) Mark each sheet of data it wishes to restrict with the following legend:
- Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal.
- (f) *Contract award.*
- (1) The Government intends to award a contract or contracts resulting from this solicitation to the responsible offeror(s) whose proposal(s) represents the best value after evaluation in accordance with the factors and subfactors in the solicitation.
- (2) The Government may reject any or all proposals if such action is in the Government's interest.
- (3) The Government may waive informalities and minor irregularities in proposals received.
- (4) The Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). Therefore, the offeror's initial proposal should contain the offeror's best terms from a cost or price and technical standpoint. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals.
- (5) The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit cost or prices offered, unless the offeror specifies otherwise in the proposal.
- (6) The Government reserves the right to make multiple awards if, after considering the additional administrative costs, it is in the Government's best interest to do so.

(7) Exchanges with offerors after receipt of a proposal do not constitute a rejection or counteroffer by the Government.

(8) The Government may determine that a proposal is unacceptable if the prices proposed are materially unbalanced between line items or subline items. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract line items is significantly overstated or understated as indicated by the application of cost or price analysis techniques. A proposal may be rejected if the Contracting Officer determines that the lack of balance poses an unacceptable risk to the Government.

(9) If a cost realism analysis is performed, cost realism may be considered by the source selection authority in evaluating performance or schedule risk.

(10) A written award or acceptance of proposal mailed or otherwise furnished to the successful offeror within the time specified in the proposal shall result in a binding contract without further action by either party.

(11) The Government may disclose the following information in postaward debriefings to other offerors:

- (i) The overall evaluated cost or price and technical rating of the successful offeror;
- (ii) The overall ranking of all offerors, when any ranking was developed by the agency during source selection;
- (iii) A summary of the rationale for award; and
- (iv) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

L16-1 TYPE OF CONTRACT (FAR 52.216-1) (APR 1984)

The Government contemplates award of an Indefinite Delivery/Indefinite Quantity Contract with Firm Fixed Price Provisions_contract resulting from this solicitation.

L33-2 SERVICE OF PROTEST (FAR 52.233-2) (AUG 1996)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from the issuing office indicated in Block 7 of the SF 1447.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

L52-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FAR 52.252-1) (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>

SECTION M EVALUATION FACTORS FOR AWARD

MX11 AWARD BY LOT

(a) Award will be made to a single offeror on each entire lot.

(b) For the purpose of evaluating offers, each lot indicated below will be considered as a single item and will be awarded only as a unit:

| <u>Lot Number</u> | <u>CLIN</u> |
|-------------------|-------------|
| I | 0001 - 0005 |
| II | 0006- 0011 |
| III | 0012-0017 |

IV
V

0018-0025
0026 – 0028

(c) The offeror must propose on all items in a lot to be eligible for award of that lot. Award will be made to the responsible offeror whose proposal contains the combination of those criteria offering the best overall value to the Government as described in Clause M35, Evaluation for Award – Best Value” below: The Government reserves the right to award by item within any lot if no offers are received for all items within a given lot.

MX35 EVALUATION FOR AWARD - BEST VALUE (MAR 1999)

(a) Award will be made to the responsible offeror whose proposal contains the combination of those criteria offering the best overall value to the Government. This will be determined by comparing the difference in value of technical (non-cost) features of proposals with the difference in the cost to the Government. Offers will be evaluated on each of the following factors:

1. Technical

a. Past Performance

2. Price

(b) Although Price is less important than the technical factor, it is important and will be seriously considered. The degree of its importance will increase with the degree of equality of the proposals in relation to the other factor, or when it is so significantly high as to diminish the value of the superiority the other proposals offer to the Government.

(c) Past Performance. Past performance will be evaluated as an indicator of the offeror’s expected future performance. The currency and relevance of the information, source of the information, context of the data, and general trends in contractor’s performance are representative of the types of data that may be considered. The Government may contact points of contact listed in the offeror’s proposal for the purpose of obtaining additional past performance information. The number of contacts, if any, will be determined by the Government at its discretion. Selection of contacts may be random.

(1) The Government may consider information concerning the offeror’s past performance that is not contained in the proposal. This may include information furnished by points of contact not named in the proposal or information from other sources.

(2) In the case of an offeror without a record of relevant past performance or for whom information on past performance is not available, the offeror will not be evaluated favorably or unfavorably on past performance.

2. Price. Price for each lot will be evaluated as follows:

For those CLINs that have sub-contract line items (SLINs), with multiple quantities, multiply the unit price for each SLIN by the maximum quantity to arrive at the total amount for that SLIN. Total all the SLIN amounts under each CLIN and divide that amount by the total quantity. This is the average unit price. Multiply the average unit price by the single largest quantity to arrive at the total CLIN amount.

EXAMPLE FOR CLINS WITH SLINS AND MULTIPLE QUANTITIES

| ITEM | DESCRIPTION | QTY | UNIT | U/PRICE | AMOUNT |
|--------|-------------------|-------|------|--------------|----------------|
| 0001 | CONNECTOR 24231/1 | | | | |
| 0001AA | CONNECTOR 24231/1 | 1-5 | EA | <u>\$225</u> | <u>\$1,125</u> |
| 0001AB | CONNECTOR 24231/1 | 6-10 | EA | <u>\$250</u> | <u>\$2,500</u> |
| 0001AC | CONNECTOR 24231/1 | 11-15 | EA | <u>\$275</u> | <u>\$4,125</u> |

30

\$7,750

Total Amount (\$7,750) is divided by the total quantity (30) to derive the average unit price (\$258.33). The average unit price is then multiplied by the largest possible quantity in a single SLIN (15). The result (\$3,874.95) is the total evaluated amount for the CLIN. See calculation below:

$$\$7,750/30 = \$258.33$$

$$\$258.33 \times 15 = \$3,874.95$$

(1) Add each CLIN amount within each LOT to arrive at the Total Evaluated Price for the Lot.

Lot I

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|---|------------|-------------|----------------|---------------|--|--|
| 0001 | M24231/1 CONNECTOR ASSEMBLY WITHOUT PREFORMED INSERT | | | | | | |
| 0001AA | M24231/1 CONNECTOR | 1-5 | EA | \$ | \$ | 60 | |
| 0001AB | M24231/1 CONNECTOR | 6-10 | EA | \$ | \$ | 60 | |
| 0001AC | M24231/1 CONNECTOR | 11-20 | EA | \$ | \$ | 60 | |
| 0001AD | M24231/1 CONNECTOR | 21-50 | EA | \$ | \$ | 60 | |
| 0001AE | M24231/1 CONNECTOR | 51-100 | EA | \$ | \$ | 70 | |
| 0001AF | M24231/1 CONNECTOR | 101-150 | EA | \$ | \$ | 70 | |
| 0001AG | M24231/1 CONNECTOR | 151-200 | EA | \$ | \$ | 90 | |
| 0001AH | M24231/1 CONNECTOR | 201-300 | EA | \$ | \$ | 90 | |
| 0001AJ | M24231/1 CONNECTOR | 301-400 | EA | \$ | \$ | 90 | |
| 0001AK | M24231/1 CONNECTOR | 401-500 | EA | \$ | \$ | 90 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.

Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|---|------------|-------------|----------------|---------------|---|--|
| 0002 | M24231/29-001 3 #16 PIN PREFORMED INSERT ASSEMBLY | | | | | | |
| 0002AA | M24231/29-001 3 #16 PIN PREFORMED INSERT ASSEMBLY | 1-25 | EA | \$ | \$ | 30 | |
| 0002AB | M24231/29-001 3 #16 PIN PREFORMED INSERT ASSEMBLY | 26-50 | EA | \$ | \$ | 30 | |
| 0002AC | M24231/29-001 3 #16 PIN PREFORMED INSERT ASSEMBLY | 51-75 | EA | \$ | \$ | 60 | |
| 0002AD | M24231/29-001 3 #16 PIN PREFORMED INSERT ASSEMBLY | 76-100 | EA | \$ | \$ | 60 | |
| 0002AE | M24231/29-001 3 #16 PIN PREFORMED INSERT ASSEMBLY | 101-125 | EA | \$ | \$ | 60 | |
| 0002AF | M24231/29-001 3 #16 PIN PREFORMED INSERT ASSEMBLY | 126-150 | EA | \$ | \$ | 90 | |
| 0002AG | M24231/29-001 3 #16 PIN PREFORMED INSERT ASSEMBLY | 151-200 | EA | \$ | \$ | 90 | |
| 0002AH | M24231/29-001 3 #16 PIN PREFORMED INSERT ASSEMBLY | 201-300 | EA | \$ | \$ | 90 | |
| 0002AJ | M24231/29-001 3 #16 PIN PREFORMED INSERT ASSEMBLY | 301-400 | EA | \$ | \$ | 100 | |
| 0002AK | M24231/29-001 3 #16 PIN PREFORMED INSERT ASSEMBLY | 401-500 | EA | \$ | \$ | 120 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|---|------------|-------------|----------------|---------------|--|--|
| 0003 | M24231/29-002 4 #16 PIN PREFORMED INSERT ASSEMBLY | | | | | | |
| 0003AA | M24231/29-002 4 #16 PIN PREFORMED INSERT ASSEMBLY | 1-25 | EA | \$ | \$ | 30 | |
| 0003AB | M24231/29-002 4 #16 PIN PREFORMED INSERT ASSEMBLY | 26-50 | EA | \$ | \$ | 30 | |
| 0003AC | M24231/29-002 4 #16 PIN PREFORMED INSERT ASSEMBLY | 51-75 | EA | \$ | \$ | 60 | |
| 0003AD | M24231/29-002 4 #16 PIN PREFORMED INSERT ASSEMBLY | 76-100 | EA | \$ | \$ | 60 | |
| 0003AE | M24231/29-002 4 #16 PIN PREFORMED INSERT ASSEMBLY | 101-125 | EA | \$ | \$ | 60 | |
| 0003AF | M24231/29-002 4 #16 PIN PREFORMED INSERT ASSEMBLY | 126-150 | EA | \$ | \$ | 90 | |
| 0003AG | M24231/29-002 4 #16 PIN PREFORMED INSERT ASSEMBLY | 151-201 | EA | \$ | \$ | 90 | |
| 0003AH | M24231/29-002 4 #16 PIN PREFORMED INSERT ASSEMBLY | 201-300 | EA | \$ | \$ | 90 | |
| 0003AJ | M24231/29-002 4 #16 PIN PREFORMED INSERT ASSEMBLY | 301-400 | EA | \$ | \$ | 100 | |
| 0003AK | M24231/29-002 4 #16 PIN PREFORMED INSERT ASSEMBLY | 401-500 | EA | \$ | \$ | 120 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.

Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|---|------------|-------------|----------------|---------------|--|--|
| 0004 | M24231/29-010 5 #16 PIN PREFORMED INSERT ASSEMBLY | | | | | | |
| 0004AA | M24231/29-010 5 #16 PIN PREFORMED INSERT ASSEMBLY | 1-25 | EA | \$ | \$ | 30 | |
| 0004AB | M24231/29-010 5 #16 PIN PREFORMED INSERT ASSEMBLY | 26-50 | EA | \$ | \$ | 30 | |
| 0004AC | M24231/29-010 5 #16 PIN PREFORMED INSERT ASSEMBLY | 51-75 | EA | \$ | \$ | 60 | |
| 0004AD | M24231/29-010 5 #16 PIN PREFORMED INSERT ASSEMBLY | 76-100 | EA | \$ | \$ | 60 | |
| 0004AE | M24231/29-010 5 #16 PIN PREFORMED INSERT ASSEMBLY | 101-125 | EA | \$ | \$ | 60 | |
| 0004AF | M24231/29-010 5 #16 PIN PREFORMED INSERT ASSEMBLY | 126-150 | EA | \$ | \$ | 90 | |
| 0004AG | M24231/29-010 5 #16 PIN PREFORMED INSERT ASSEMBLY | 151-200 | EA | \$ | \$ | 90 | |
| 0004AH | M24231/29-010 5 #16 PIN PREFORMED INSERT ASSEMBLY | 201-300 | EA | \$ | \$ | 90 | |
| 0004AJ | M24231/29-010 5 #16 PIN PREFORMED INSERT ASSEMBLY | 301-400 | EA | \$ | \$ | 100 | |
| 0004AK | M24231/29-010 5 #16 PIN PREFORMED INSERT ASSEMBLY | 401-500 | EA | \$ | \$ | 120 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|---------------------------------|------------|-------------|----------------|---------------|--|--|
| 0005 | M24231/1-020 PRESSURE PROOF CAP | | | | | | |
| 0005AA | M24231/1-020 PRESSURE PROOF CAP | 1-5 | EA | \$ | \$ | 30 | |
| 0005AB | M24231/1-020 PRESSURE PROOF CAP | 6-10 | EA | \$ | \$ | 30 | |
| 0005AC | M24231/1-020 PRESSURE PROOF CAP | 11-20 | EA | \$ | \$ | 40 | |
| 0005AD | M24231/1-020 PRESSURE PROOF CAP | 21-50 | EA | \$ | \$ | 50 | |
| 0005AE | M24231/1-020 PRESSURE PROOF CAP | 51-100 | EA | \$ | \$ | 60 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.

Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

Lot II

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|--|------------|-------------|----------------|---------------|--|--|
| 0006 | M24231/3 CONNECTOR ASSEMBLY WITHOUT PREFORMED INSERT | | | | | | |
| 0006AA | M24231/3 CONNECTOR | 1-5 | EA | \$ | \$ | 60 | |
| 0006AB | M24231/3 CONNECTOR | 6-10 | EA | \$ | \$ | 60 | |
| 0006AC | M24231/3 CONNECTOR | 11-20 | EA | \$ | \$ | 60 | |
| 0006AD | M24231/3 CONNECTOR | 21-50 | EA | \$ | \$ | 60 | |
| 0006AE | M24231/3 CONNECTOR | 51-100 | EA | \$ | \$ | 70 | |
| 0006AF | M24231/3 CONNECTOR | 101-150 | EA | \$ | \$ | 70 | |
| 0006AG | M24231/3 CONNECTOR | 151-200 | EA | \$ | \$ | 70 | |
| 0006AH | M24231/3 CONNECTOR | 201-300 | EA | \$ | \$ | 90 | |
| 0006AJ | M24231/3 CONNECTOR | 301-400 | EA | \$ | \$ | 90 | |
| 0006AK | M24231/3 CONNECTOR | 401-500 | EA | \$ | \$ | 90 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|---|------------|-------------|----------------|---------------|--|--|
| 0007 | M24231/29-003 3 #12 PIN PREFORMED INSERT ASSEMBLY | | | | | | |
| 0007AA | M24231/29-003 3 #12 PIN PREFORMED INSERT ASSEMBLY | 1-25 | EA | \$ | \$ | 60 | |
| 0007AB | M24231/29-003 3 #12 PIN PREFORMED INSERT ASSEMBLY | 26-50 | EA | \$ | \$ | 60 | |
| 0007AC | M24231/29-003 3 #12 PIN PREFORMED INSERT ASSEMBLY | 51-75 | EA | \$ | \$ | 60 | |
| 0007AD | M24231/29-003 3 #12 PIN PREFORMED INSERT ASSEMBLY | 76-100 | EA | \$ | \$ | 60 | |
| 0007AE | M24231/29-003 3 #12 PIN PREFORMED INSERT ASSEMBLY | 101-125 | EA | \$ | \$ | 60 | |
| 0007AF | M24231/29-003 3 #12 PIN PREFORMED INSERT ASSEMBLY | 126-150 | EA | \$ | \$ | 90 | |
| 0007AG | M24231/29-003 3 #12 PIN PREFORMED INSERT ASSEMBLY | 151-200 | EA | \$ | \$ | 90 | |
| 0007AH | M24231/29-003 3 #12 PIN PREFORMED INSERT ASSEMBLY | 201-300 | EA | \$ | \$ | 90 | |
| 0007AJ | M24231/29-003 3 #12 PIN PREFORMED INSERT ASSEMBLY | 301-400 | EA | \$ | \$ | 100 | |
| 0007AK | M24231/29-003 3 #12 PIN PREFORMED INSERT ASSEMBLY | 401-500 | EA | \$ | \$ | 120 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

* Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|---|------------|-------------|----------------|---------------|--|--|
| 0008 | M24231/29-004 7 #16 PIN PREFORMED INSERT ASSEMBLY | | | | | | |
| 0008AA | M24231/29-004 7 #16 PIN PREFORMED INSERT ASSEMBLY | 1-25 | EA | \$ | \$ | 70 | |
| 0008AB | M24231/29-004 7 #16 PIN PREFORMED INSERT ASSEMBLY | 26-50 | EA | \$ | \$ | 70 | |
| 0008AC | M24231/29-004 7 #16 PIN PREFORMED INSERT ASSEMBLY | 51-75 | EA | \$ | \$ | 80 | |
| 0008AD | M24231/29-004 7 #16 PIN PREFORMED INSERT ASSEMBLY | 76-100 | EA | \$ | \$ | 80 | |
| 0008AE | M24231/29-004 7 #16 PIN PREFORMED INSERT ASSEMBLY | 101-125 | EA | \$ | \$ | 90 | |
| 0008AF | M24231/29-004 7 #16 PIN PREFORMED INSERT ASSEMBLY | 126-150 | EA | \$ | \$ | 90 | |
| 0008AG | M24231/29-004 7 #16 PIN PREFORMED INSERT ASSEMBLY | 151-200 | EA | \$ | \$ | 90 | |
| 0008AH | M24231/29-004 7 #16 PIN PREFORMED INSERT ASSEMBLY | 201-300 | EA | \$ | \$ | 100 | |
| 0008AJ | M24231/29-004 7 #16 PIN PREFORMED INSERT ASSEMBLY | 301-400 | EA | \$ | \$ | 120 | |
| 0008AK | M24231/29-004 7 #16 PIN PREFORMED INSERT ASSEMBLY | 401-500 | EA | \$ | \$ | 120 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

* Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|---|------------|-------------|----------------|---------------|--|--|
| 0009 | M24231/29-005 9 #16 PIN PREFORMED INSERT ASSEMBLY | | | | | | |
| 0009AA | M24231/29-005 9 #16 PIN PREFORMED INSERT ASSEMBLY | 1-25 | EA | \$ | \$ | 70 | |
| 0009AB | M24231/29-005 9 #16 PIN PREFORMED INSERT ASSEMBLY | 26-50 | EA | \$ | \$ | 70 | |
| 0009AC | M24231/29-005 9 #16 PIN PREFORMED INSERT ASSEMBLY | 51-75 | EA | \$ | \$ | 80 | |
| 0009AD | M24231/29-005 9 #16 PIN PREFORMED INSERT ASSEMBLY | 76-100 | EA | \$ | \$ | 80 | |
| 0009AE | M24231/29-005 9 #16 PIN PREFORMED INSERT ASSEMBLY | 101-125 | EA | \$ | \$ | 90 | |
| 0009AF | M24231/29-005 9 #16 PIN PREFORMED INSERT ASSEMBLY | 126-150 | EA | \$ | \$ | 90 | |
| 0009AG | M24231/29-005 9 #16 PIN PREFORMED INSERT ASSEMBLY | 151-200 | EA | \$ | \$ | 90 | |
| 0009AH | M24231/29-005 9 #16 PIN PREFORMED INSERT ASSEMBLY | 201-300 | EA | \$ | \$ | 100 | |
| 0009AJ | M24231/29-005 9 #16 PIN PREFORMED INSERT ASSEMBLY | 301-400 | EA | \$ | \$ | 120 | |
| 0009AK | M24231/29-005 9 #16 PIN PREFORMED INSERT ASSEMBLY | 401-500 | EA | \$ | \$ | 120 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

* Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|---|------------|-------------|----------------|---------------|--|--|
| 0010 | NNS DWG 185783 SYM 713.1 (MOD 1) 15 #16 PIN PREFORMED INSERT ASSEMBLY | | | | | | |
| 0010AA | NNS DWG 185783 SYM 713.1 (MOD 1) 15 #16 PIN PREFORMED INSERT ASSEMBLY | 1-25 | EA | \$ | \$ | 70 | |
| 0010AB | NNS DWG 185783 SYM 713.1 (MOD 1) 15 #16 PIN PREFORMED INSERT ASSEMBLY | 26-50 | EA | \$ | \$ | 70 | |
| 0010AC | NNS DWG 185783 SYM 713.1 (MOD 1) 15 #16 PIN PREFORMED INSERT ASSEMBLY | 51-75 | EA | \$ | \$ | 80 | |
| 0010AD | NNS DWG 185783 SYM 713.1 (MOD 1) 15 #16 PIN PREFORMED INSERT ASSEMBLY | 76-100 | EA | \$ | \$ | 80 | |
| 0010AE | NNS DWG 185783 SYM 713.1 (MOD 1) 15 #16 PIN PREFORMED INSERT ASSEMBLY | 101-125 | EA | \$ | \$ | 90 | |
| 0010AF | NNS DWG 185783 SYM 713.1 (MOD 1) 15 #16 PIN PREFORMED INSERT ASSEMBLY | 126-150 | EA | \$ | \$ | 90 | |
| 0010AG | NNS DWG 185783 SYM 713.1 (MOD 1) 15 #16 PIN PREFORMED INSERT ASSEMBLY | 151-200 | EA | \$ | \$ | 90 | |
| 0010AH | NNS DWG 185783 SYM 713.1 (MOD 1) 15 #16 PIN PREFORMED INSERT ASSEMBLY | 201-300 | EA | \$ | \$ | 100 | |
| 0010AJ | NNS DWG 185783 SYM 713.1 (MOD 1) 15 #16 PIN PREFORMED INSERT ASSEMBLY | 301-400 | EA | \$ | \$ | 120 | |
| 0010AK | NNS DWG 185783 SYM 713.1 (MOD 1) 15 #16 PIN PREFORMED INSERT ASSEMBLY | 401-500 | EA | \$ | \$ | 120 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

* Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|---------------------------------|------------|-------------|----------------|---------------|--|--|
| 0011 | M24231/3-020 PRESSURE PROOF CAP | | | | | | |
| 0011AA | M24231/3-020 PRESSURE PROOF CAP | 1-5 | EA | \$ | \$ | 30 | |
| 0011AB | M24231/3-020 PRESSURE PROOF CAP | 6-10 | EA | \$ | \$ | 30 | |
| 0011AC | M24231/3-020 PRESSURE PROOF CAP | 11-20 | EA | \$ | \$ | 40 | |
| 0011AD | M24231/3-020 PRESSURE PROOF CAP | 21-50 | EA | \$ | \$ | 50 | |
| 0011AE | M24231/3-020 PRESSURE PROOF CAP | 51-100 | EA | \$ | \$ | 60 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

Lot III

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|--|------------|-------------|----------------|---------------|--|--|
| 0012 | M24231/4 CONNECTOR ASSEMBLY WITHOUT PREFORMED INSERT | | | | | | |
| 0012AA | M24231/4 CONNECTOR | 1-5 | EA | \$ | \$ | 90 | |
| 0012AB | M24231/4 CONNECTOR | 6-10 | EA | \$ | \$ | 90 | |
| 0012AC | M24231/4 CONNECTOR | 11-20 | EA | \$ | \$ | 90 | |
| 0012AD | M24231/4 CONNECTOR | 21-50 | EA | \$ | \$ | 90 | |
| 0012AE | M24231/4 CONNECTOR | 51-100 | EA | \$ | \$ | 90 | |
| 0012AF | M24231/4 CONNECTOR | 101-150 | EA | \$ | \$ | 100 | |
| 0012AG | M24231/4 CONNECTOR | 151-200 | EA | \$ | \$ | 100 | |
| 0012AH | M24231/4 CONNECTOR | 201-300 | EA | \$ | \$ | 100 | |
| 0012AJ | M24231/4 CONNECTOR | 301-400 | EA | \$ | \$ | 120 | |
| 0012AK | M24231/4 CONNECTOR | 401-500 | EA | \$ | \$ | 120 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|--|------------|-------------|----------------|---------------|---|--|
| 0013 | M24231/29-006 14 #16 PIN PREFORMED INSERT ASSEMBLY | | | | | | |
| 0013AA | M24231/29-006 14 #16 PIN PREFORMED INSERT ASSEMBLY | 1-25 | EA | \$ | \$ | 70 | |
| 0013AB | M24231/29-006 14 #16 PIN PREFORMED INSERT ASSEMBLY | 26-50 | EA | \$ | \$ | 70 | |
| 0013AC | M24231/29-006 14 #16 PIN PREFORMED INSERT ASSEMBLY | 51-75 | EA | \$ | \$ | 70 | |
| 0013AD | M24231/29-006 14 #16 PIN PREFORMED INSERT ASSEMBLY | 76-100 | EA | \$ | \$ | 70 | |
| 0013AE | M24231/29-006 14 #16 PIN PREFORMED INSERT ASSEMBLY | 101-125 | EA | \$ | \$ | 80 | |
| 0013AF | M24231/29-006 14 #16 PIN PREFORMED INSERT ASSEMBLY | 126-150 | EA | \$ | \$ | 80 | |
| 0013AG | M24231/29-006 14 #16 PIN PREFORMED INSERT ASSEMBLY | 151-200 | EA | \$ | \$ | 80 | |
| 0013AH | M24231/29-006 14 #16 PIN PREFORMED INSERT ASSEMBLY | 201-300 | EA | \$ | \$ | 90 | |
| 0013AJ | M24231/29-006 14 #16 PIN PREFORMED INSERT ASSEMBLY | 301-400 | EA | \$ | \$ | 100 | |
| 0013AK | M24231/29-006 14 #16 PIN PREFORMED INSERT ASSEMBLY | 401-500 | EA | \$ | \$ | 120 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|--|------------|-------------|----------------|---------------|--|--|
| 0014 | M24231/29-007 24 #16 PIN PREFORMED INSERT ASSEMBLY | | | | | | |
| 0014AA | M24231/29-007 24 #16 PIN PREFORMED INSERT ASSEMBLY | 1-25 | EA | \$ | \$ | 70 | |
| 0014AB | M24231/29-007 24 #16 PIN PREFORMED INSERT ASSEMBLY | 26-50 | EA | \$ | \$ | 70 | |
| 0014AC | M24231/29-007 24 #16 PIN PREFORMED INSERT ASSEMBLY | 51-75 | EA | \$ | \$ | 70 | |
| 0014AD | M24231/29-007 24 #16 PIN PREFORMED INSERT ASSEMBLY | 76-100 | EA | \$ | \$ | 70 | |
| 0014AE | M24231/29-007 24 #16 PIN PREFORMED INSERT ASSEMBLY | 101-125 | EA | \$ | \$ | 80 | |
| 0014AF | M24231/29-007 24 #16 PIN PREFORMED INSERT ASSEMBLY | 126-150 | EA | \$ | \$ | 80 | |
| 0014AG | M24231/29-007 24 #16 PIN PREFORMED INSERT ASSEMBLY | 151-200 | EA | \$ | \$ | 80 | |
| 0014AH | M24231/29-007 24 #16 PIN PREFORMED INSERT ASSEMBLY | 201-300 | EA | \$ | \$ | 90 | |
| 0014AJ | M24231/29-007 24 #16 PIN PREFORMED INSERT ASSEMBLY | 301-400 | EA | \$ | \$ | 100 | |
| 0014AK | M24231/29-007 24 #16 PIN PREFORMED INSERT ASSEMBLY | 401-500 | EA | \$ | \$ | 120 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|--|------------|-------------|----------------|---------------|--|--|
| 0015 | M24231/29-008 30 #16 PIN PREFORMED INSERT ASSEMBLY | | | | | | |
| 0015AA | M24231/29-008 30 #16 PIN PREFORMED INSERT ASSEMBLY | 1-25 | EA | \$ | \$ | 80 | |
| 0015AB | M24231/29-008 30 #16 PIN PREFORMED INSERT ASSEMBLY | 26-50 | EA | \$ | \$ | 80 | |
| 0015AC | M24231/29-008 30 #16 PIN PREFORMED INSERT ASSEMBLY | 51-75 | EA | \$ | \$ | 80 | |
| 0015AD | M24231/29-008 30 #16 PIN PREFORMED INSERT ASSEMBLY | 76-100 | EA | \$ | \$ | 80 | |
| 0015AE | M24231/29-008 30 #16 PIN PREFORMED INSERT ASSEMBLY | 101-125 | EA | \$ | \$ | 90 | |
| 0015AF | M24231/29-008 30 #16 PIN PREFORMED INSERT ASSEMBLY | 126-150 | EA | \$ | \$ | 90 | |
| 0015AG | M24231/29-008 30 #16 PIN PREFORMED INSERT ASSEMBLY | 151-200 | EA | \$ | \$ | 90 | |
| 0015AH | M24231/29-008 30 #16 PIN PREFORMED INSERT ASSEMBLY | 201-300 | EA | \$ | \$ | 100 | |
| 0015AJ | M24231/29-008 30 #16 PIN PREFORMED INSERT ASSEMBLY | 301-400 | EA | \$ | \$ | 120 | |
| 0015AK | M24231/29-008 30 #16 PIN PREFORMED INSERT ASSEMBLY | 401-500 | EA | \$ | \$ | 120 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|--|------------|-------------|----------------|---------------|--|--|
| 0016 | M24231/29-009 40 #16 PIN PREFORMED INSERT ASSEMBLY | | | | | | |
| 0016AA | M24231/29-009 40 #16 PIN PREFORMED INSERT ASSEMBLY | 1-25 | EA | \$ | \$ | 80 | |
| 0016AB | M24231/29-009 40 #16 PIN PREFORMED INSERT ASSEMBLY | 26-50 | EA | \$ | \$ | 80 | |
| 0016AC | M24231/29-009 40 #16 PIN PREFORMED INSERT ASSEMBLY | 51-75 | EA | \$ | \$ | 80 | |
| 0016AD | M24231/29-009 40 #16 PIN PREFORMED INSERT ASSEMBLY | 76-100 | EA | \$ | \$ | 80 | |
| 0016AE | M24231/29-009 40 #16 PIN PREFORMED INSERT ASSEMBLY | 101-125 | EA | \$ | \$ | 90 | |
| 0016AF | M24231/29-009 40 #16 PIN PREFORMED INSERT ASSEMBLY | 126-150 | EA | \$ | \$ | 90 | |
| 0016AG | M24231/29-009 40 #16 PIN PREFORMED INSERT ASSEMBLY | 151-200 | EA | \$ | \$ | 90 | |
| 0016AH | M24231/29-009 40 #16 PIN PREFORMED INSERT ASSEMBLY | 201-300 | EA | \$ | \$ | 100 | |
| 0016AJ | M24231/29-009 40 #16 PIN PREFORMED INSERT ASSEMBLY | 301-400 | EA | \$ | \$ | 120 | |
| 0016AK | M24231/29-009 40 #16 PIN PREFORMED INSERT ASSEMBLY | 401-500 | EA | \$ | \$ | 120 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|------------------------------------|------------|-------------|----------------|---------------|--|--|
| 0017 | M24231/4-020 PRESSURE PROOF CAP | | | | | | |
| 0017AA | M24231/4-020 PRESSURE PROOF CAP | 1-5 | EA | \$ | \$ | 30 | |
| 0017AB | M24231/4-020 PRESSURE PROOF CAP | 6-10 | EA | \$ | \$ | 30 | |
| 0017AC | M24231/4-020 PRESSURE PROOF CAP | 11-20 | EA | \$ | \$ | 40 | |
| 0017AD | M24231/4-020 PRESSURE PROOF CAP | 21-50 | EA | \$ | \$ | 50 | |
| 0017AE | M24231/4-020 PRESSURE PROOF CAP | 51-100 | EA | \$ | \$ | 60 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

Lot IV

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|--|------------|-------------|----------------|---------------|--|--|
| 0018 | M24217/7-001 CONNECTOR ASSEMBLY WITH 120 DEGREE KEYWAY | | | | | | |
| 0018AA | M24217/7-001 CONNECTOR ASSEMBLY WITH 120 DEGREE KEYWAY | 1-5 | EA | \$ | \$ | 90 | |
| 0018AB | M24217/7-001 CONNECTOR ASSEMBLY WITH 120 DEGREE KEYWAY | 6-10 | EA | \$ | \$ | 90 | |
| 0018AC | M24217/7-001 CONNECTOR ASSEMBLY WITH 120 DEGREE KEYWAY | 11-20 | EA | \$ | \$ | 90 | |
| 0018AD | M24217/7-001 CONNECTOR ASSEMBLY WITH 120 DEGREE KEYWAY | 21-50 | EA | \$ | \$ | 90 | |
| 0018AE | M24217/7-001 CONNECTOR ASSEMBLY WITH 120 DEGREE KEYWAY | 51-100 | EA | \$ | \$ | 90 | |
| 0018AF | M24217/7-001 CONNECTOR ASSEMBLY WITH 120 DEGREE KEYWAY | 101-150 | EA | \$ | \$ | 100 | |
| 0018AG | M24217/7-001 CONNECTOR ASSEMBLY WITH 120 DEGREE KEYWAY | 151-200 | EA | \$ | \$ | 100 | |
| 0018AH | M24217/7-001 CONNECTOR ASSEMBLY WITH 120 DEGREE KEYWAY | 201-300 | EA | \$ | \$ | 100 | |
| 0018AJ | M24217/7-001 CONNECTOR ASSEMBLY WITH 120 DEGREE KEYWAY | 301-400 | EA | \$ | \$ | 120 | |
| 0018AK | M24217/7-001 CONNECTOR ASSEMBLY WITH 120 DEGREE KEYWAY | 401-500 | EA | \$ | \$ | 120 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|---|------------|-------------|----------------|---------------|--|--|
| 0019 | M24217/7-001 CONNECTOR ASSEMBLY WITH 90 DEGREE KEYWAY | | | | | | |
| 0019AA | M24217/7-001 CONNECTOR ASSEMBLY WITH 90 DEGREE KEYWAY | 1-5 | EA | \$ | \$ | 90 | |
| 0019AB | M24217/7-001 CONNECTOR ASSEMBLY WITH 90 DEGREE KEYWAY | 6-10 | EA | \$ | \$ | 90 | |
| 0019AC | M24217/7-001 CONNECTOR ASSEMBLY WITH 90 DEGREE KEYWAY | 11-20 | EA | \$ | \$ | 90 | |
| 0019AD | M24217/7-001 CONNECTOR ASSEMBLY WITH 90 DEGREE KEYWAY | 21-50 | EA | \$ | \$ | 90 | |
| 0019AE | M24217/7-001 CONNECTOR ASSEMBLY WITH 90 DEGREE KEYWAY | 51-100 | EA | \$ | \$ | 90 | |
| 0019AF | M24217/7-001 CONNECTOR ASSEMBLY WITH 90 DEGREE KEYWAY | 101-150 | EA | \$ | \$ | 100 | |
| 0019AG | M24217/7-001 CONNECTOR ASSEMBLY WITH 90 DEGREE KEYWAY | 151-200 | EA | \$ | \$ | 100 | |
| 0019AH | M24217/7-001 CONNECTOR ASSEMBLY WITH 90 DEGREE KEYWAY | 201-300 | EA | \$ | \$ | 100 | |
| 0019AJ | M24217/7-001 CONNECTOR ASSEMBLY WITH 90 DEGREE KEYWAY | 301-400 | EA | \$ | \$ | 120 | |
| 0019AK | M24217/7-001 CONNECTOR ASSEMBLY WITH 90 DEGREE KEYWAY | 401-500 | EA | \$ | \$ | 120 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|---------------------------------|------------|-------------|----------------|---------------|--|--|
| 0020 | M24217/7-007 CONNECTOR ASSEMBLY | | | | | | |
| 0020AA | M24217/7-007 CONNECTOR ASSEMBLY | 1-5 | EA | \$ | \$ | 70 | |
| 0020AB | M24217/7-007 CONNECTOR ASSEMBLY | 6-10 | EA | \$ | \$ | 70 | |
| 0020AC | M24217/7-007 CONNECTOR ASSEMBLY | 11-20 | EA | \$ | \$ | 70 | |
| 0020AD | M24217/7-007 CONNECTOR ASSEMBLY | 21-50 | EA | \$ | \$ | 70 | |
| 0020AE | M24217/7-007 CONNECTOR ASSEMBLY | 51-100 | EA | \$ | \$ | 80 | |
| 0020AF | M24217/7-007 CONNECTOR ASSEMBLY | 101-150 | EA | \$ | \$ | 80 | |
| 0020AG | M24217/7-007 CONNECTOR ASSEMBLY | 151-200 | EA | \$ | \$ | 90 | |
| 0020AH | M24217/7-007 CONNECTOR ASSEMBLY | 201-300 | EA | \$ | \$ | 100 | |
| 0020AJ | M24217/7-007 CONNECTOR ASSEMBLY | 301-400 | EA | \$ | \$ | 120 | |
| 0020AK | M24217/7-007 CONNECTOR ASSEMBLY | 401-500 | EA | \$ | \$ | 120 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|---------------------------------|------------|-------------|----------------|---------------|--|--|
| 0021 | M24217/7-011 CONNECTOR ASSEMBLY | | | | | | |
| 0021AA | M24217/7-011 CONNECTOR ASSEMBLY | 1-5 | EA | \$ | \$ | 70 | |
| 0021AB | M24217/7-011 CONNECTOR ASSEMBLY | 6-10 | EA | \$ | \$ | 70 | |
| 0021AC | M24217/7-011 CONNECTOR ASSEMBLY | 11-20 | EA | \$ | \$ | 70 | |
| 0021AD | M24217/7-011 CONNECTOR ASSEMBLY | 21-50 | EA | \$ | \$ | 70 | |
| 0021AE | M24217/7-011 CONNECTOR ASSEMBLY | 51-100 | EA | \$ | \$ | 80 | |
| 0021AF | M24217/7-011 CONNECTOR ASSEMBLY | 101-150 | EA | \$ | \$ | 80 | |
| 0021AG | M24217/7-011 CONNECTOR ASSEMBLY | 151-200 | EA | \$ | \$ | 90 | |
| 0021AH | M24217/7-011 CONNECTOR ASSEMBLY | 201-300 | EA | \$ | \$ | 100 | |
| 0021AJ | M24217/7-011 CONNECTOR ASSEMBLY | 301-400 | EA | \$ | \$ | 120 | |
| 0021AK | M24217/7-011 CONNECTOR ASSEMBLY | 401-500 | EA | \$ | \$ | 120 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|---------------------------------|------------|-------------|----------------|---------------|--|--|
| 0022 | M24217/8-001 CONNECTOR ASSEMBLY | | | | | | |
| 0022AA | M24217/8-001 CONNECTOR ASSEMBLY | 1-5 | EA | \$ | \$ | 90 | |
| 0022AB | M24217/8-001 CONNECTOR ASSEMBLY | 6-10 | EA | \$ | \$ | 90 | |
| 0022AC | M24217/8-001 CONNECTOR ASSEMBLY | 11-20 | EA | \$ | \$ | 90 | |
| 0022AD | M24217/8-001 CONNECTOR ASSEMBLY | 21-50 | EA | \$ | \$ | 90 | |
| 0022AE | M24217/8-001 CONNECTOR ASSEMBLY | 51-100 | EA | \$ | \$ | 100 | |
| 0022AF | M24217/8-001 CONNECTOR ASSEMBLY | 101-150 | EA | \$ | \$ | 100 | |
| 0022AG | M24217/8-001 CONNECTOR ASSEMBLY | 151-200 | EA | \$ | \$ | 100 | |
| 0022AH | M24217/8-001 CONNECTOR ASSEMBLY | 201-300 | EA | \$ | \$ | 120 | |
| 0022AJ | M24217/8-001 CONNECTOR ASSEMBLY | 301-400 | EA | \$ | \$ | 120 | |
| 0022AK | M24217/8-001 CONNECTOR ASSEMBLY | 401-500 | EA | \$ | \$ | 120 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|---------------------------------|------------|-------------|----------------|---------------|--|--|
| 0023 | M24217/9-001 PRESSURE PROOF CAP | | | | | | |
| 0023AA | M24217/9-001 PRESSURE PROOF CAP | 1-5 | EA | \$ | \$ | 30 | |
| 0023AB | M24217/9-001 PRESSURE PROOF CAP | 6-10 | EA | \$ | \$ | 30 | |
| 0023AC | M24217/9-001 PRESSURE PROOF CAP | 11-20 | EA | \$ | \$ | 40 | |
| 0023AD | M24217/9-001 PRESSURE PROOF CAP | 21-50 | EA | \$ | \$ | 50 | |
| 0023AE | M24217/9-001 PRESSURE PROOF CAP | 51-100 | EA | \$ | \$ | 60 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|------------------------------------|------------|-------------|----------------|---------------|--|--|
| 0024 | M24217/9-004 PRESSURE PROOF CAP | | | | | | |
| 0024AA | M24217/9-004 PRESSURE PROOF CAP | 1-5 | EA | \$ | \$ | 30 | |
| 0024AB | M24217/9-004 PRESSURE PROOF CAP | 6-10 | EA | \$ | \$ | 30 | |
| 0024C | M24217/9-004 PRESSURE PROOF CAP | 11-20 | EA | \$ | \$ | 40 | |
| 0024AD | M24217/9-004 PRESSURE PROOF CAP | 21-50 | EA | \$ | \$ | 50 | |
| 0024AE | M24217/9-004 PRESSURE PROOF CAP | 51-100 | EA | \$ | \$ | 60 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|---------------------------------|------------|-------------|----------------|---------------|--|--|
| 0025 | M24217/9-006 PRESSURE PROOF CAP | | | | | | |
| 0025AA | M24217/9-006 PRESSURE PROOF CAP | 1-5 | EA | \$ | \$ | 30 | |
| 0025AB | M24217/9-006 PRESSURE PROOF CAP | 6-10 | EA | \$ | \$ | 30 | |
| 0025C | M24217/9-006 PRESSURE PROOF CAP | 11-20 | EA | \$ | \$ | 40 | |
| 0025AD | M24217/9-006 PRESSURE PROOF CAP | 21-50 | EA | \$ | \$ | 50 | |
| 0025AE | M24217/9-006 PRESSURE PROOF CAP | 51-100 | EA | \$ | \$ | 60 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

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| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery order) | Offeror's* Proposed Delivery Date |
|-------------|----------------------------------|------------|-------------|----------------|---------------|--|--|
| 0026 | 815-1197170-7 CONNECTOR ASSEMBLY | | | | | | |
| 0026AA | 815-1197170-7 CONNECTOR ASSEMBLY | 1-5 | EA | \$ | \$ | 90 | |
| 0026AB | 815-1197170-7 CONNECTOR ASSEMBLY | 6-10 | EA | \$ | \$ | 90 | |
| 0026AC | 815-1197170-7 CONNECTOR ASSEMBLY | 11-20 | EA | \$ | \$ | 90 | |
| 0026AD | 815-1197170-7 CONNECTOR ASSEMBLY | 21-50 | EA | \$ | \$ | 90 | |
| 0026AE | 815-1197170-7 CONNECTOR ASSEMBLY | 51-100 | EA | \$ | \$ | 100 | |
| 0026AF | 815-1197170-7 CONNECTOR ASSEMBLY | 101-150 | EA | \$ | \$ | 100 | |
| 0026AG | 815-1197170-7 CONNECTOR ASSEMBLY | 151-200 | EA | \$ | \$ | 100 | |
| 0026AH | 815-1197170-7 CONNECTOR ASSEMBLY | 201-300 | EA | \$ | \$ | 120 | |
| 0026AJ | 815-1197170-7 CONNECTOR ASSEMBLY | 301-400 | EA | \$ | \$ | 120 | |
| 0026AK | 815-1197170-7 CONNECTOR ASSEMBLY | 401-500 | EA | \$ | \$ | 120 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required * Delivery (within days after date of delivery Order) | Offeror's* Proposed Delivery Date |
|-------------|---------------------------------|------------|-------------|----------------|---------------|--|--|
| 0027 | 6873678-1 CONNECTOR ASSEMBLY | | | | | | |
| 0027AA | 6873678-1 CONNECTOR ASSEMBLY | 1-5 | EA | \$ | \$ | 60 | |
| 0027AB | 6873678-1 CONNECTOR ASSEMBLY | 6-10 | EA | \$ | \$ | 60 | |
| 0027AC | 6873678-1 CONNECTOR ASSEMBLY | 11-20 | EA | \$ | \$ | 60 | |
| 0027AD | 6873678-1 CONNECTOR ASSEMBLY | 21-50 | EA | \$ | \$ | 90 | |
| 0027AE | 6873678-1 CONNECTOR ASSEMBLY | 51-100 | EA | \$ | \$ | 90 | |
| 0027AF | 6873678-1 CONNECTOR ASSEMBLY | 101-150 | EA | \$ | \$ | 120 | |
| 0027AG | 6873678-1 CONNECTOR ASSEMBLY | 151-200 | EA | \$ | \$ | 120 | |
| 0027AH | 6873678-1 CONNECTOR ASSEMBLY | 201-300 | EA | \$ | \$ | 120 | |
| 0027AJ | 6873678-1 CONNECTOR ASSEMBLY | 301-400 | EA | \$ | \$ | 140 | |
| 0027AK | 6873678-1 CONNECTOR ASSEMBLY | 401-500 | EA | \$ | \$ | 140 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

*Refer to Clause F11-8, Time of Delivery

| <u>ITEM</u> | <u>SUPPLIES/SERVICES</u> | <u>QTY</u> | <u>UNIT</u> | <u>U/PRICE</u> | <u>AMOUNT</u> | Required *Delivery (Within Days after delivery order) | Offeror's* Proposed Delivery Date |
|-------------|---------------------------------|------------|-------------|----------------|---------------|--|--|
| 0028 | 6873678-2 CONNECTOR ASSEMBLY | | | | | | |
| 0028AA | 6873678-2 CONNECTOR ASSEMBLY | 1-5 | EA | \$ | \$ | 60 | |
| 0028AB | 6873678-2 CONNECTOR ASSEMBLY | 6-10 | EA | \$ | \$ | 60 | |
| 0028AC | 6873678-2 CONNECTOR ASSEMBLY | 11-20 | EA | \$ | \$ | 60 | |
| 0028AD | 6873678-2 CONNECTOR ASSEMBLY | 21-50 | EA | \$ | \$ | 90 | |
| 0028AE | 6873678-2 CONNECTOR ASSEMBLY | 51-100 | EA | \$ | \$ | 90 | |
| 0028AF | 6873678-2 CONNECTOR ASSEMBLY | 101-150 | EA | \$ | \$ | 120 | |
| 0028AG | 6873678-2 CONNECTOR ASSEMBLY | 151-200 | EA | \$ | \$ | 120 | |
| 0028AH | 6873678-2 CONNECTOR ASSEMBLY | 201-300 | EA | \$ | \$ | 120 | |
| 0028AJ | 6873678-2 CONNECTOR ASSEMBLY | 301-400 | EA | \$ | \$ | 140 | |
| 0028AK | 6873678-2 CONNECTOR ASSEMBLY | 401-500 | EA | \$ | \$ | 140 | |

Offerors shall complete the unit price and delivery schedule in blocks provided.
Unit price shall include cost of parts plus labor.

NOTE: Offers for less than the total quantity for all the above subline items specified are UNACCEPTABLE.

STATEMENT OF WORK

1.0 INTRODUCTION/SCOPE

The Naval Undersea Warfare Center Division Newport (NUWCDIVNPT) is responsible for the manufacturing/qualification/supply of all U.S. Submarine Outboard Cable Assemblies. At the present time, NUWCDIVNPT requires increases in the available inventory of connector assemblies and other associated long lead parts to supply/manufacture emergent requirements to the fleet.

The contractor shall manufacture connector assemblies/components for NUWCDIVNPT. A listing of connector assemblies and connector assembly components to be manufactured under this contract will be provided as government furnished information (GFI).

All connector assemblies/components shall conform to the requirements of the individual drawings/specifications provided as GFI.

2.0 APPLICABLE DOCUMENTS/GOVERNMENT FURNISHED INFORMATION (GFI)

2.1 Applicable Documents

- a. MIL STD-2073-1D Standard Practice for Military Packaging
- b. MIL-C-24231 Connectors, Plugs, Receptacles, Adapters, Hull Inserts and Hull Insert Plugs, Pressure Proof, General Specification for
- c. MIL-C-24217 Connectors, Electrical, Deep Submergence, Submarine

2.2 GOVERNMENT FURNISHED INFORMATION (GFI)

- a. Applicable NAVSEA Drawings
- b. NAVSEA S9320-AM-PRO-020/MLDG; Underwater Cable Assembly and Encapsulated Components, Fabrication, Repair and Installation Manual; Volume II; Molding and Inspection Procedures for Fabricating Connector Plugs for Submarine Outboard Cables
- c. NAVSEA S9320-AM-PRO-030/MLDG; Underwater Cable Assembly and Encapsulated Components, Fabrication, Repair and Installation Manual; Volume III; Non-conductive Coating Plasma Spray Process and Procedures

3.0 REQUIREMENTS: Connectors, pressure caps, and connector inserts fabrication requirements

3.1 General

The detailed requirements are as specified in the applicable drawings and MILSPECS

pertaining to the specific types of connector assemblies or components. These documents provide general requirements and specifications applicable to all connector assemblies and components.

3.2 Connectors

The contractor shall fabricate/supply connectors in accordance with the specifications of the applicable documents of paragraph 2.0, 2.1 and 2.2.

3.3 Connector Inserts

The contractor shall fabricate/supply connector inserts in accordance with the specifications of the applicable documents of paragraph 2.0, 2.1 and 2.2.

3.4 Fabrication of Pressure Caps

The contractor shall fabricate/supply pressure caps in accordance with the specifications of the applicable documents of paragraph 2.0, 2.1 and 2.2.

4.0 Quality Assurance Program

Quality assurance shall be in accordance with ISO 9000, applicable connector assembly drawings, MILSPECS and NAVSEA documents as specified in Section 2. The contractor shall maintain an in-house quality assurance program to ensure that all material and services delivered are in accordance with the contractual requirements as specified herein. The in-house system shall address testing, test equipment, test procedures, data records, documentation, in-process tests, final tests, fabrication, and assembly processes. The data records must be maintained for a minimum of seven years.

The Government reserves the right to monitor any or all tests, disassembly procedures and repair procedures. The Government reserves the right to perform, at its own expense, such additional tests as it may deem necessary to verify quality.

5.0 Receipt Documents

5.1 Connectors

The contractor shall provide one copy each of the actual receipt documents (DD Form 1348-1 or equivalent) and/or the Material Inspection Receiving Report (DD250), which support each item shipped.

5.2 Inserts

The contractor shall provide one copy each of the actual receipt documents (DD Form 1348-1 or equivalent) and/or the Material Inspection Receiving Report (DD250), which support each item shipped.

5.3 Pressure Caps

The contractor shall provide one copy each of the actual receipt documents (DD Form 1348-1 or equivalent) and/or the Material Inspection Receiving Report (DD250), which support each item shipped.

6.0 TA Designation: To be specified upon award

7.0 Government Furnished Equipment (GFE)
None

8.0 Security Requirements
None

STATEMENT OF WORK

Requisition N66604-4005-3BF4

SUPPLIES/SERVICES AND PRICES – IDIQ (FFP)

This is an Indefinite Delivery – Indefinite Quantity contract with Firm-Fixed-Price provisions. All prices given shall include the cost of parts and the costs of tooling to fabricate those parts where appropriate. Individual Delivery Orders (DOs) under this contract will be issued by the Ordering Officer for the purchase of the following supplies/services. The supplies/services to be ordered hereunder shall be reimbursed in accordance with FAR Clause 52.232-1 Payments (APR 1984).

UNITED STATES / CANADA JOINT CERTIFICATION PROGRAM

The Joint Certification Program (JCP) established the eligibility of a U.S. or Canadian contractor to receive technical data governed by DoD Directive 5230.25. This Directive sets forth policies, procedures and responsibilities for the withholding of unclassified technical data from public disclosure. DoD Directive 5230.24, a companion directive, establishes the distribution marking system for DoD-controlled technical documents. The U.S. / Canada Joint Certification Program is managed by the U.S. / Canada Joint Certification Office (JCO). The JCO, a common jointly staffed office, is located at the Defense Logistics Information Service (DLIS), 74 Washington Avenue North, Battle Creek, MI 49017-3084 (Tel. 800-352-3572) and online at www.dlis.dla.mil/jcp/. The JCO receives and processes certification forms submitted by U.S. and Canadian contractors that wish to obtain access to unclassified technical data disclosing critical technology under the control of, or in the possession of DoD. To become certified, U.S. contractors must submit a completed DD Form 2345 to the JCO. Canadian contractors may submit either a completed DD Form 2345 or DSS-MAS 9739 for certification. However, a DD Form 2345 shall be used when a Canadian contractor intends to request access to DoD-controlled technical data. In addition, a copy of the firm's State/Provincial Business License, Incorporation Certificate, Sales Tax Identification Form other documentation which verifies the legitimacy of the company must accompany all DD Forms 2345.

As the drawings required for this solicitation are stamped "Distribution D", they can only be provided to firms which have already been certified by the JCP, which can be proven through provision of the assigned JCP number. No drawings will be provided to uncertified firms.